

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 54,50,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 60

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.54,50,000/-(Rupees Fifty Four Lakhs Fifty Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
1	2210-05-101-00-04-210-211	V	34	..	..	34	..	34	..
2	2210-05-101-00-04-210-212	V	19	..	..	19	..	19	..
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
3	2210-02-101-00-04-210-211	V	1,30	..	..	1,30	..	1,30	..
4	2210-02-101-00-04-210-212	V	3,17	..	..	3,17	..	3,17	..
5	2210-04-101-00-04-210-211	V	8	..	..	8	..	8	..
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
6	2210-02-101-00-05-210-211	V	24	..	..	24	..	24	..
7	2210-02-101-00-05-210-212	V	7,14	..	..	7,14	..	7,14	..
8	2210-02-103-00-05-210-211	V	33	..	..	33	..	33	..
9	2210-02-103-00-05-210-212	V	11,00	..	..	11,00	..	11,00	..
10	2210-04-101-00-05-210-211	V	32	..	..	32	..	32	..
11	2210-04-101-00-05-210-212	V	6,63	..	..	6,63	..	6,63	..
<b>Scheme Name:</b> Government Homeopathy Pharmacy ,Ramanthapur Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
12	2210-02-102-00-05-210-211	V	41	..	..	41	..	41	..
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
13	2210-02-102-00-04-210-211	V	32	..	..	32	..	32	..
14	2210-02-102-00-04-210-212	V	9,81	..	..	9,81	..	9,81	..
15	2210-04-102-00-04-210-211	V	19	..	..	19	..	19	..
16	2210-04-102-00-04-210-212	V	4,45	..	..	4,45	..	4,45	..
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
17	2210-05-102-00-04-210-211	V	25	..	..	25	..	25	..
18	2210-05-102-00-04-210-212	V	7	..	..	7	..	7	..
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
19	2210-02-103-00-04-210-211	V	97	..	..	97	..	97	..
20	2210-02-103-00-04-210-212	V	5,19	..	..	5,19	..	5,19	..
21	2210-04-103-00-04-210-211	V	11	..	..	11	..	11	..
22	2210-04-103-00-04-210-212	V	1,99	..	..	1,99	..	1,99	..
Total			54,50	..	..	54,50	..	54,50	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**